EXHIBIT A

Business Operations (.90 Hours; \$ 468.50)

Attorney		Number of Hours		Billing Rate	<u>Value</u>
Peter Van N. Lockwood Ronald E. Reinsel		.10 .80		\$685 \$500	68.50 400.00
Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative	
01/21/04	RER	500.00	0.40	Review 3rd quarter repo	ort.
01/26/04	PVL	685.00	0.10	Review LTC memo re V	VRG 3d quarter results.
01/26/04	RER	500.00	0.40	Review 3rd quarter repo	ort.

Total Task Code .03 .90

Case Administration (18.30 Hours; \$ 4,239.50)

Attorney	<u>Attorney</u> <u>Number of Hours</u>		of Hours	Billing Rate	<u>Value</u>
Peter Van N. Lockwood Albert G. Lauber Rita C. Tobin Robert C. Spohn Andrew D. Katznelson		1.70 .20 1.00 6.40 9.00		\$685 \$540 \$375 \$180 \$160	1,164.50 108.00 375.00 1,152.00 1,440.00
Trans <u>Date</u> 01/05/04	Empl Init RCT	Bill Rate 375.00	Billing Hours 0.20	Full Narrative Review schedules	re: EI update.
01/05/04	RCS	180.00	0.40	Analyze and annotate for distribution all hard and electronic court papers, pleadings and correspondence received 12/31/03 (.4).	
01/05/04	ADK	160.00	0.50	Updated payment	schedule with payment received.
01/06/04	RCS	180.00	0.40	and electronic cou	tate for distribution all hard copy rt papers, pleadings and ceived 1/05/04 (.4).
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01/06/04	ADK	160.00	0.50	Updated payment schedule with payment received.
01/07/04	RCS	180.00	0.40	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 1/06/04 (.4).
01/08/04	RCT	375.00	0.20	Review schedules/local counsel report re: EI update.
01/08/04	RCS	180.00	1.10	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 1/07/04 (.4); review docket for specific documents cited by attorney (.7).
01/08/04	ADK	160.00	0.50	Perform review of court documents to identify relevant documents for EI and RCT.
01/09/04	RCS	180.00	0.30	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 1/08/04 (.3).
01/12/04	RCS	180.00	0.30	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 1/09/04 (.3).
01/12/04	ADK	160.00	1.00	Review classify and annotate relevant material for EI; review and classify documents in order to create database regarding upcoming hearings and pre-trial status conferences for EI, PVNL and RCT.
01/13/04	RCS	180.00	0.50	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/12/04. (.2) Call to court clerk and Delaware Bankruptcy Court regarding pleading not listed on the docket. (.2) Forward documents in question to Delaware Clerk. (1)
01/13/04	ADK	160.00	0.50	Review classify and annotate relevant material for EI; review and classify documents in order to create database regarding upcoming hearings and pre-trial status conferences for EI, PVNL and RCT.
01/14/04	RCS	180.00	0.20	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 01/13/04. (.2)
01/15/04	PVL	685.00	0.40	Review DK acq. et al recusal brief.

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01/15/04	D.C.C.	100.00	0.20	A 1 1 4 6 1 7 7 7 11 1
01/15/04	RCS	180.00	0.20	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 1/14/04 (.2).
01/16/04	AGL	540.00	0.20	Review pending orders and motions.
01/16/04	PVL	685.00	0.50	Review Grace recusal brief.
01/16/04	RCS	180.00	0.20	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 1/15/04 (.2).
01/16/04	ADK	160.00	1.00	Perform review of court documents to identify relevant documents for EI and RCT.
01/20/04	PVL	685.00	0.20	Review 5 miscellaneous filings (.1); review motion to strike re recusal (.1).
01/20/04	RCS	180.00	0.30	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 1/16/04 (.3).
01/20/04	ADK	160.00	1.50	Performed review and organized Wolin Recusal documents for EI.
01/21/04	RCS	180.00	0.30	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 1/19/04 thru 1/20/04 (.3).
01/21/04	ADK	160.00	1.50	Created table of contents for Wolin Recusal documents for EI.
01/22/04	PVL	685.00	0.20	Review CNA resp. re Gerard contempt (.1); review Grace resp. re Nat'l Union SJ motion (.1).
01/22/04	RCS	180.00	0.20	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 1/21/04 (.2).
01/23/04	PVL	685.00	0.20	Review agenda letter (.1); review LTC 3d quarter review (.1).
01/23/04	RCT	375.00	0.20	Review local counsel recommendations re EI update.
01/23/04	RCS	180.00	0.20	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 1/22/04 (.2).
01/25/04 {D0019213:1}	PVL	685.00	0.10	Review DK Acq. oppo. to Grace motion to strike.

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01/26/04	ADK	160.00	0.50	Review, classify and annotate material for RCT.
01/26/04	ADK	160.00	0.50	Updated payment schedule with payment received.
01/27/04	PVL	685.00	0.10	Review Grace reply re motion to strike.
01/27/04	RCS	180.00	0.30	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 1/23/04 thru 1/26/04 (.3).
01/27/04	ADK	160.00	0.50	Perform review of court documents to identify relevant documents for EI and RCT.
01/28/04	RCS	180.00	0.70	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 1/27/04 (.3); search correspondence files for various documents requested by attorney (.4).
01/29/04	RCT	375.00	0.20	Review memos submitted re: claim valuation and impact on Trust/Debtor.
01/29/04	RCS	180.00	0.20	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 1/28/04 (.2).
01/29/04	ADK	160.00	0.50	Review, classify and annotate relevant material from Wolin Recusal documents for EI.
01/30/04	RCT	375.00	0.20	Review recommendations from local counsel re: EI update.
01/30/04	RCS	180.00	0.20	Analyze and annotate for distribution all hard copy and electronic court papers, pleadings and correspondence received 1/29/04 (.2).

Total Task Code .04 18.30

Claim Analysis Objection & Resolution (Asbestos)(.20 Hours; \$ 137.00)

Attorney	Number of Hours	Billing Rate	<u>Value</u>
Peter Van N. Lockwood	.20	\$685	137.00

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Trans	Empl	Bill	Billing	
Date	Init	Rate	Hours	Full Narrative
01/23/04	PVL	685.00	0.20	Review Grace reply re PD omni cls.

Total Task Code .05 .20

01/09/04

Committee, Creditors', Noteholders' or Equity Holders' (.10 Hours; \$ 78.00)

<u>Attorney</u>		Number	of Hours	Billing Rate	<u>Value</u>
Elihu Inselbuch		.10		\$780	78.00
Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative	

0.10

Memo to Committee re: status and recusal motion.

Total Task Code .07 .10

EI

Fee Applications, Applicant (4.80 Hours; \$ 1,508.50)

780.00

Attorney		Number of Hours		Billing Rate	<u>Value</u>
Peter Van N. Lockwood Rita C. Tobin Andrew D. Katznelson		.10 3.20 1.50		\$685 \$375 \$160	68.50 1,200.00 240.00
Trans <u>Date</u> 01/05/04	Empl Init RCT	Bill Rate 375.00	Billing Hours 0.10	Full Narrative Conference with Al	DK re: January schedules.
01/12/04	RCT	375.00	0.50	Review prebill.	
01/22/04	RCT	375.00	0.30	Review monthly fe	e applications.
01/22/04	ADK	160.00 1.00		Worked on fee app	lication.

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01/23/04	ADK	160.00	0.50	Worked on fee application.
01/26/04	RCT	375.00	0.50	Review initial report (.2); conference with ADK (.2); email fee auditor (.1).
01/26/04	RCT	375.00	0.50	Review initial report (.2); conference with ADK (.2); emails fee auditor (.1).
01/27/04	RCT	375.00	1.10	Draft reply to fee auditor (1.0), email PVNL re: same (.1).
01/28/04	RCT	375.00	0.20	Review fee schedules for 2/04.
01/29/04	PVL	685.00	0.10	Review draft response to Smith.

Total Task Code .12 4.80

Plan & Disclosure Statement (1.80 Hours; \$ 936.00)

Attorney		Number of Hours		Billing Rate	<u>Value</u>
Julie W. Davis		1.80		\$520	936.00
Trans <u>Date</u> 01/30/04	Empl Init JWD	Bill Rate 520.00	Billing Hours 1.80	,	ust Agreements for AWI, emo to D. Cohn for Libby

Total Task Code .17 1.80

Other Charges:

Air & Train Transportation	291.67
Air Freight & Express Mail	2.33
Court Reporting/Transcript Service	410.33
Database Research	605.77
Local Transportation - DC	16.66
Long Distance-Equitrac In-House	1.79
Meals Related to Travel	33.89
Research Material	13.37
Telecopier/Equitrac	3.15
Travel Expenses - Ground Transportation	43.33
Travel Expenses - Hotel Charges	348.35
Travel Expenses - LD Calls on Hotel Bill	1.66
Xeroxing	289.50

Total \$ 2,061.80